

# *General Fixed Assets Account Group*

Fixed assets used in governmental and expendable trust funds' operations are accounted for in the **General Fixed Assets Account Group**, rather than in individual funds. Public domain (infrastructure) assets consisting of certain improvements other than buildings (including roads, bridges, curbs and gutters, streets and sidewalks, drainage systems, lighting systems, and similar assets) are not reported in the account group.

# Schedule of General Fixed Assets By Source

**June 30, 1996**  
(Amount in thousands)

	<u>Total</u>
<b>GENERAL FIXED ASSETS:</b>	
Land.....	\$ 1,957,254
Structures and improvements.....	10,063,599
Equipment.....	2,232,731
Construction in progress.....	774,374
<b>Total General Fixed Assets.....</b>	<b>\$ 15,027,958</b>
<b>INVESTMENT IN GENERAL FIXED ASSETS BY SOURCE:</b>	
General Fund.....	\$ 8,767,465
Special Revenue Funds.....	2,699,934
Capital Projects Funds.....	3,499,671
Expendable Trust Funds.....	60,888
<b>Total Investment in General Fixed Assets.....</b>	<b>\$ 15,027,958</b>

## Schedule of General Fixed Assets By Function

June 30, 1996

(Amounts in thousands)

	Land	Structures and Improvements	Equipment	Construction in Progress	Total
<b>FUNCTION:</b>					
General government.....	\$ 9,203	\$ 680,390	\$ 204,310	\$ 8,047	\$ 901,950
Education.....	124,486	2,634,628	466,455	42,003	3,267,572
Health and welfare.....	10,853	618,724	175,193	—	804,770
Resources.....	1,424,641	774,885	266,535	39,254	2,505,315
State and consumer services.....	72,248	428,229	62,210	617,011	1,179,698
Business and transportation.....	214,740	565,185	891,908	14,500	1,686,333
Correctional programs.....	101,083	4,361,558	166,120	53,559	4,682,320
<b>Total General Fixed Assets.....</b>	<b>\$ 1,957,254</b>	<b>\$ 10,063,599</b>	<b>\$ 2,232,731</b>	<b>\$ 774,374</b>	<b>\$ 15,027,958</b>

## Schedule of Changes in General Fixed Assets By Function

Year Ended June 30, 1996

(Amounts in thousands)

	Balance July 1, 1995	Capitalization Policy Adjustment (Deductions)	Additions	Other (Deductions)	Balance June 30, 1996
<b>FUNCTION:</b>					
General government.....	\$ 794,999	\$ 62,921	\$ 214,798	\$ 44,926	\$ 901,950
Education.....	3,045,015	279,036	1,007,724	506,131	3,267,572
Health and welfare.....	881,335	91,772	45,448	30,241	804,770
Resources.....	2,537,202	27,861	90,120	94,146	2,505,315
State and consumer services.....	1,250,689	28,162	4,320	47,149	1,179,698
Business and transportation.....	1,781,787	203,248	192,663	84,869	1,686,333
Correctional programs.....	4,087,683	39,034	710,744	77,073	4,682,320
<b>Total General Fixed Assets.....</b>	<b>\$ 14,378,710</b>	<b>\$ 732,034</b>	<b>\$ 2,265,817</b>	<b>\$ 884,535</b>	<b>\$ 15,027,958</b>

